

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
06/04/2007	SSESHE1	53	SALE	1253	A	1,020.00	10713939	061130
04/30/2007	INTEFSW	4372	SALE	1806	A	180.00	10713939	061130
12/01/2006	INTEFSW	3682	SALE	1806	A	180.00	10713939	061130
08/31/2006	INTEFSW	635	SALE	1806	A	180.00	10713939	061130
05/11/2006	TWITCHER	1	SALE	1801	A	790.00	10713939	061130
02/08/2006	RAMPTAS	102	SALE	8021	A	40.00	10713939	061130
12/06/2005	NROCHA1	22	SALE	1806	A	180.00	10713939	061130
11/23/2005	SFELEKE1	103	SALE	1202	A	100.00	10713939	061130
11/24/2003	LMUELLER	127	SALE	8021	A	40.00	10713939	
11/19/2003	GWORDOF1	124	SALE	1201	A	86.00	10713939	
11/19/2003	GWORDOF1	123	SALE	1001	A	770.00	10713939	



OK

Adjustment Detail

Authorization Detail

